TAX INVOICE

GST invoice format for a watch shop

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Model or reference number**	
Invoice date	DD/MM/YYYY	**Case serial number**	
Place of supply	State name (state code)	**Movement type**	
		Warranty period and card	
		Strap or bracelet material	
		Repair or battery line	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Men's analogue quartz wrist watch, steel bracelet, ref. QX-1021	9102	1 PCS	8,995.00	8,995.00	18%	809.55	809.55	10,614.10
2	Automatic wrist watch, sapphire crystal, ref. AU-310	9102	1 PCS	32,500.00	32,500.00	18%	2,925.00	2,925.00	38,350.00
3	Wall clock with quartz movement	9105	1 PCS	1,850.00	1,850.00	18%	166.50	166.50	2,183.00
4	Genuine leather watch strap 20 mm	9113	2 PCS	950.00	1,900.00	18%	171.00	171.00	2,242.00
5	Silver oxide watch battery cell	8506	2 PCS	120.00	240.00	18%	21.60	21.60	283.20
								Taxable	45,485.00
								GST	8,187.30
								Total (Rs.)	**53,672.30**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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